

Schedule B: Expenditures

Sch-B

Heckroth for Senate	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	10/29/2010
County: _NA	Adjusted Due Date	
District: 9	Filed Date	10/29/2010 3:59:34 PM
Committee Code: 1608	Postmark Date	
Political Party: Democratic	Amendment Date	4/6/2011 8:36:49 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2010	Check # 1120	Iowa Senate Majority Fund 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$7,650.00
Donation				
10/20/2010	Check # Unitemized	Heckroth, William 416 West Bremer Ave. Waverly, IA 50677	Miscellaneous or Unitemized	\$1,382.64
2,152 miles @ .39 per mile, \$543.36 printing, postage & supplies.				
10/20/2010	Check # 1129	City of Waverly PO Box 616 Waverly, IA 50677	HQ Expenses	\$91.25
HQ utilities				
10/20/2010	Check # 1127	Dickey's Printing 308 East 7th St. Waterloo, IA 50703	Printing & Reproduction	\$607.23
1,000 envelopes & 3,000 postcards				
10/20/2010	Check # 1122	Greene Recorder 103 E Traer Street Green, IA 50636	Advertising	\$190.00
newspaper ad				
10/20/2010	Check # 1121	Iowa Senate Majority Fund 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$8,000.00
Donation				
10/20/2010	Check # 1124	Parkersburg Eclipse 503 Coates Street Parkersburg, IA 50665	Advertising	\$330.00
newspaper ad				
10/20/2010	Check # 1128	Qwest Communications PO Box 91154 Seattle, WA 98111	HQ Expenses	\$291.48
HQ telephone				
10/20/2010	Check # 1123	Waverly Democrat 311 W. Bremer Avenue Waverly, IA 50677	Advertising	\$511.80
newspaper ad				
10/20/2010	Check # 1125 VOID	West Union Newspaper Box 153 West Union, IA 52175	Advertising	\$0.00
check made out incorrectly to wrong payee				

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10/22/2010	Check # 1130	Heckroth, William 416 West Bremer Ave. Waverly, IA 50677	Advertising	\$573.12
reimbursement for West Union newspaper - advertising				
10/22/2010	Check # N/A	Actblue Technical Services 14 Arrow St. Cambridge, MA 02138	Other Expenditure	\$4.74
contribution collection services				
10/22/2010	Check # N/A	Actblue Technical Services 14 Arrow St. Cambridge, MA 02138	Other Expenditure	\$1.98
contribution collection services				
10/22/2010	Check # N/A	Actblue Technical Services 14 Arrow St. Cambridge, MA 02138	Other Expenditure	\$3.95
contribution collection services				
10/22/2010	Check # N/A	Actblue Technical Services 14 Arrow St. Cambridge, MA 02138	Other Expenditure	\$3.95
contribution collection services				
10/22/2010	Check # N/A	Actblue Technical Services 14 Arrow St. Cambridge, MA 02138	Other Expenditure	\$3.95
contribution collection services				
10/22/2010	Check # N/A	Actblue Technical Services 14 Arrow St. Cambridge, MA 02138	Other Expenditure	\$3.95
contribution collection services				
10/22/2010	Check # N/A	Actblue Technical Services 14 Arrow St. Cambridge, MA 02138	Other Expenditure	\$1.98
contribution collection services				
10/22/2010	Check # 1131	Dickey's Printing 308 East 7th St. Waterloo, IA 50703	Printing & Reproduction	\$454.75
3,000 postcards				
10/25/2010	Check # 1365	KLMJ/KQCR 1509 4th Street Hampton, IA 50441	Advertising	\$1,992.00
radio advertising				

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10/25/2010	Check # 1362	KOEL Radio 2502 S. Frederick Avenue Oelwein, IA 50662	Advertising	\$581.40
radio advertising				
10/25/2010	Check # 1361	KWAY-FM 110 29th Ave. SW Waverly, IA 50677	Advertising	\$3,220.00
radio advertising				
10/25/2010	Check # 1364	KWWL 500 East 4th St. Waverly, IA 50703	Advertising	\$10,680.25
replaces check #1132				
10/25/2010	Check # 1363	Postmaster Waverly Waverly Post Office Waverly, IA 50677	Postage, Shipping, Delivery	\$196.00
stamps				

Total Amount	\$36,776.42
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